

IN RE:
FRANK O SMALL

CASE NO. 04 B 17472

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-7502

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/04/2004 and was confirmed 06/24/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 08/07/2008.

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|---------------|----------------|
| AMERICREDIT FINANCIAL SV | SECURED | 9000.00 | 1743.74 | 9000.00 |
| AMERICREDIT FINANCIAL SV | UNSECURED | 1895.43 | .00 | 1895.43 |
| COUNTRYWIDE HOME LOANS ^ | MORTGAGE ARRE | 13240.70 | .00 | 13240.70 |
| COUNTRYWIDE HOME LOANS ^ | CURRENT MORTG | .00 | .00 | .00 |
| COUNTRYWIDE HOME LOANS ^ | COST OF COLLE | 150.00 | .00 | 150.00 |
| ECAST SETTLEMENT CORP | UNSECURED | 548.27 | .00 | 548.27 |
| RESURGENT ACQUISITION LL | UNSECURED | 584.16 | .00 | 584.16 |
| HOUSEHOLD TAX MASTERS | FILED LATE | 533.41 | .00 | .00 |
| DENNIS G KNIPP | DEBTOR ATTY | 1,200.00 | | 1,200.00 |
| TOM VAUGHN | TRUSTEE | | | 1,718.74 |
| DEBTOR REFUND | REFUND | | | 92.02 |

Summary of Receipts and Disbursements:

| | RECEIPTS | DISBURSEMENTS |
|----------------------|-----------|---------------|
| TRUSTEE | 30,173.06 | |
| PRIORITY | | .00 |
| SECURED | | 22,390.70 |
| INTEREST | | 1,743.74 |
| UNSECURED | | 3,027.86 |
| ADMINISTRATIVE | | 1,200.00 |
| TRUSTEE COMPENSATION | | 1,718.74 |
| DEBTOR REFUND | | 92.02 |
| TOTALS | 30,173.06 | 30,173.06 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/20/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE